| CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee) | | | |
|--|---|---|--|
| 1.Qualifying Name and Address of Candidate MICHAEL COUVILLON 17233 LIONEL ROAD ABBEVILLE, LA 70510 | 2. Office Sought (Include title of office as well SHERIFF VERMILION/ABBEVILLE VERMILION | OFFICE USE ONLY Report Number: 25109 Date Filed: 10/5/2011 Report Includes Schedules: Schedule A-1 Schedule E-1 | |
| 3. Date of Primary <u>10/22/2011</u> | | | |
| This report covers from 9/13/2011 | through <u>10/2/2011</u> | | |
| 4. Type of Report: ——————————————————————————————————— | | | |
| 9. Name of Person Preparing Report | • | - | |
| Daytime Telephone | | | |
| 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L | ge, information and belief, and that no d that have not been reported herein, | 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). | |
| This 5th day of October | <u>, 2011</u> . | | |
| MICHAEL COUVILLON | 3375170858 | | |
| Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee) | Daytime Telephone | | |
| TAMBERLIN TOUCHET | 3375172046 | | |

Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

| RECEIPTS | This Period |
|---|-------------|
| 1. Contributions (Schedule A-1) | \$ 6,150.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 6,150.00 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 6,150.00 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 21,334.20 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 21,334.20 |

| FINANCIAL SUMMARY | Amount |
|---|---------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 328,296.23 |
| 15. Plus total receipts this period (Line 8 above) | \$ 6,150.00 |
| 16. Less total disbursements this period (Line 13 above) | \$ 21,334.20 |
| 17. Less in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 313,112.03 |

SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| FINANCIAL SUMMARY | Amount |
|---|---------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Contributor | lame and Address of Contributor 2. Contributions this Reporting Period | | 3. Total this Election |
|---|---|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| MURPHY GUILBEAUX 401 DAVID RD. KAPLAN, LA 70548 | 09/30/2011 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| GULF COAST AGRICULTURAL ASSOC. PO BOX 40065 LAFAYETTE, LA 70504 | 09/30/2011 | \$200.00 | \$200.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ROSS HEBERT 15815 HWY. 330 ABBEVILLE, LA 70510 | 09/30/2011 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| J. CLEMILLE SIMON PO BOX 52242 LAFAYETTE, LA 70505 | 09/30/2011 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| KAY LANDRY 17538 GLADU RD KAPLAN, LA 70548 | 09/30/2011 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| GREG MOSING 10260 WESTHEIMER HOUSTON, TX 77042 | 09/30/2011 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$5,450.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | - | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | |

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| DEBI SALTZMAN 121 FAIRVIEW ST. KAPLAN, LA 70548 | 09/30/2011 | \$200.00 | \$200.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| THE ST. AGNES NURSING HOME PARTNERSHIP PO BOX 10 BREAUX BRIDGE, LA 70517 | 09/30/2011 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | • | \$700.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 6,150.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only o | n last page of this schedule) | \$ 0.00 |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-------------------------------------|--------------|
| AT&T PO BOX 6463 CAROL STREAM, IL 60197 | 09/15/2011 | INTERNET FEES | \$ 25.00 |
| AT&T PO BOX 6463 CAROL STREAM, IL 60197 | 09/15/2011 | INTERNET EXPENSE | \$ 25.00 |
| BONNES NOUVELLES LLC PO BOX 1913 ABBEVILLE, LA 70511 | 09/23/2011 | CAMPAIGN ADS | \$ 350.00 |
| CHAD CLARK BENEFIT FUND 12871 LA HWY 697 KAPLAN, LA 70548 | 10/01/2011 | DONATION | \$ 1,200.00 |
| ED'S SPORTING GOODS 21327 CHESTNUT KAPLAN, LA 70548 | 09/15/2011 | SKEET SHOOT DONATION | \$ 625.32 |
| ERATH HIGH SCHOOL 808 SOUTH BROADWAY ERATH, LA 70533 | 09/30/2011 | DONATION | \$ 1,092.94 |
| G&H SEED COMPANY PO DRAWER 525 GUEYDAN, LA 70542 | 09/15/2011 | SUPPLIES | \$ 269.50 |
| GOL SHOOTING LLC PO BOX 433 MAURICE, LA 70555 | 09/15/2011 | SKEET SHOOT | \$ 50.00 |
| 3. SUBTOTAL (optional) | i | ! | \$3,637.76 |
| 4. TOTAL (optional - complete only on last page of th | is schedule) | | |

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| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|-------------------------------------|--------------|
| GOL SHOOTING LLC PO BOX 433 MAURICE, LA 70555 | 09/15/2011 | SKEET SHOOT DONATION | \$ 50.00 |
| HEBERTS SPECIALITY MEATS 8212 MAURICE AVE. MAURICE, LA 70555 | 09/15/2011 | CAMPAIGN MEAL SUPPLIES | \$ 104.23 |
| HEBERTS SPECIALITY MEATS 8212 MAURICE AVE. MAURICE, LA 70555 | 09/15/2011 | CAMPAIGN MEETING | \$ 86.03 |
| LAFONDA RESTAURANT 3809 JOHNSTON ST. LAFAYETTE, LA 70503 | 09/15/2011 | CAMPAIGN LUNCH | \$ 105.73 |
| LAFONDA RESTAURANT 3809 JOHNSTON ST. LAFAYETTE, LA 70503 | 09/15/2011 | CAMPAIGN MEETING | \$ 246.21 |
| LAFONDA RESTAURANT 3809 JOHNSTON ST. LAFAYETTE, LA 70503 | 09/15/2011 | CAMPAIGN MEETING | \$ 290.85 |
| PARK RESTAURANT 204 PARK AVENUE ABBEVILLE, LA 70510 | 09/15/2011 | CAMPAIGN MEETING | \$ 32.55 |
| RIVERFRONT 503 W. PORT ST. ABBEVILLE, LA 70510 | 09/15/2011 | CAMPAIGN MEETING | \$ 74.79 |
| 3. SUBTOTAL (optional) | | | \$990.39 |
| 4. TOTAL (optional - complete only on last page of thi | s schedule) | | |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|-------------------------------------|--------------|
| ROBIE'S FOOD CENTERS 604 S. STATE ST. ABBEVILLE, LA 70510 | 09/23/2011 | COOK TEAM SUPPLIES | \$ 524.73 |
| SAMMY'S COUNTRY STORE 5884 HWY 167 MAURICE, LA 70555 | 09/15/2011 | FOOD FOR MEETING | \$ 88.65 |
| SAMURAI SUSHI BAR 3545 AMBASSADOR CAFFERY LAFAYETTE, LA 70503 | 09/15/2011 | CAMPAIGN LUNCH | \$ 124.28 |
| SHUCKS 701 WEST PORT ST. ABBEVILLE, LA 70510 | 09/15/2011 | CAMPAIGN MEETING | \$ 157.67 |
| ST. JUDE 262 DANNY THOMAS PLACE MEMPHIS, TN 38105 | 10/02/2011 | DONATION | \$ 1,025.00 |
| STAR TRUE VALUE HARDWARE 300 SOUTH STATE ST. ABBEVILLE, LA 70510 | 09/15/2011 | REPAIR SUPPLIES | \$ 49.67 |
| TRACO INC. 624 EAST EDWARDS ST. ERATH, LA 70533 | 09/19/2011 | YARD SIGNS | \$ 14,133.67 |
| VERMILION 4-H FOUNDATION 1105 WEST PORT ST. ABBEVILLE, LA 70510 | 09/19/2011 | DONATION | \$ 500.00 |
| 3. SUBTOTAL (optional) | <u> </u> | , | \$16,603.67 |
| 4. TOTAL (optional - complete only on last page of this | s schedule) | | |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | 2. Expenditures this a. Date(s) | Reporting Period b. Purpose(s) | c. Amount(s) |
|---|---------------------------------|-----------------------------------|--------------|
| VERMILION BANK AND TRUST PO DRAWER 349 KAPLAN, LA 70548 | 09/15/2011 | LATE FEES ON VISA | \$ 22.38 |
| VERMILION HEALTHCARE 14008 CHENEAU RD KAPLAN, LA 70548 | 09/18/2011 | DONATION | \$ 80.00 |
| 3. SUBTOTAL (optional) | • | | \$102.38 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 21,334.20 |